



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

November 12, 2010

RANDALL PULLEN, TREASURER (ATTN: BOYD RUTHERFORD)  
REPUBLICAN NATIONAL COMMITTEE  
310 FIRST STREET SE  
WASHINGTON, DC 20003

**Response Due Date**

IDENTIFICATION NUMBER: C00003418

**12/17/2010**

REFERENCE: AMENDED AUGUST MONTHLY REPORT (07/01/2010 - 07/31/2010), RECEIVED  
10/18/2010

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.**

Additional information is needed for the following 4 item(s):

1. Your amended report discloses additional debts totaling \$1,047,467.03 on Line(s) 10 of the Summary Page that were not disclosed on your original report. Please provide clarifying information as to why this activity was not disclosed on your original report. 11 CFR §104.3
2. The outstanding balance of a debt owed to a creditor at the close of one report should be exactly the same as the beginning outstanding balance of the next report. The 2010 Amended July Monthly Report, received 10/18/10 shows an ending balance to NAPA VALLEY TOURS & TRANS of \$7,751.62, while this report shows a beginning balance of \$0. Please amend your report to clarify this discrepancy.
3. Schedule A supporting Line 15 of your report discloses an offset to an operating expenditure(s) totaling \$900,000 from "ILLINOIS NATIONAL INSURANCE CO;" however, your report(s) does not appear to disclose a disbursement to this entity. Please provide clarifying information regarding this activity and amend your report(s) if necessary.
4. Schedule B supporting Line 21(b) discloses voided check(s) to "E MOTIVE, INC," "VERTIS COMMUNICATIONS-WEBCRAFT," and "WILAND DIRECT," however, it appears that the original payment to these vendors has not been reported by your committee. Please amend the report covering the period(s) during which the payments were disbursed and disclose the original dates of the payments.